

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Hayward
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Airgas South Inc.
125 Town Park Drive, Suite 400
Kennesaw, GA 30144

Notice of Award and Contract: Contract Purchase Agreement No. 782038-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$260,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 18.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782038-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an **"as ordered"** basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloo Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Allied Universal Corp.
3901 NW 115 Ave
Miami, FL 33178

Notice of Award and Contract: Contract Purchase Agreement No. 782012-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$430,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 4. and 19.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782012-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kevin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Basic Chemical Solutions, LLC
5 Steel Road East
Morrisville, PA 19067

Notice of Award and Contract: Contract Purchase Agreement No. 782033-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$12,100.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 10.

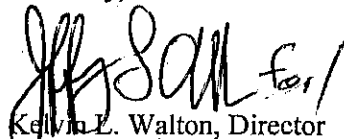
This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782033-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Cheney Lime & Cement Company
Post Office Box 160
Allgood, AL 35013

Notice of Award and Contract: Contract Purchase Agreement No. 782010-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$1,457,200.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 2.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782010-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Hayward
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

E and C Chemicals, Inc.
211 Avenue C
Carrollton, GA 30117

Notice of Award and Contract: Contract Purchase Agreement No. 782039-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$850,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 20. and 21.

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782039-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,

Kevin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Industrial Chemicals, Inc.
2042 Montreat Drive
Birmingham, AL 35216

Notice of Award and Contract: Contract Purchase Agreement No. 782009-10
Effective Date: May 25, 2010 through May 31, 2011
This Contract is Not to Exceed: \$15,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 1., 13., 16. and 25


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782009-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



U. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Kemira Water Solutions, Inc.
3211 Clinton Pky Court, #1
Lawrence, KS 66047

Notice of Award and Contract: Contract Purchase Agreement No. 782029-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$2,600,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 8. and 11.

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782029-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Key Chemical, Inc.
9503 Dovewood Place
Waxhaw, NC 28173

Notice of Award and Contract: Contract Purchase Agreement No. 782037-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$160,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 15.

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782037-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,

[Signature]
Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Heywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Lucier Chemical Industries Ltd.
d/b/a LCI, Ltd
PO Box 49000
Jacksonville Beach, FL 32240-9000

Notice of Award and Contract: Contract Purchase Agreement No. 782035-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$450,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 14.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782035-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Polydyne Inc.
One Chemical Plant Road
Riceboro, GA 31323

Notice of Award and Contract: Contract Purchase Agreement No. 782013-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$235,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 5. and 6.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782013-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an "as ordered" basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

RGM of Georgia, Ltd.
4180 Providence Road, Suite 310
Marietta, GA 30062

Notice of Award and Contract: Contract Purchase Agreement No. 782031-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$1,500,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 9.

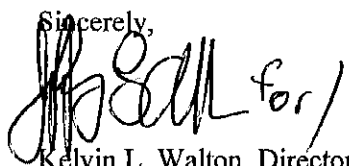
This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782031-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Haywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Southern Ionics Incorporated
PO Drawer 1217
201 Commerce Street
West Point, MS 39743

Notice of Award and Contract: Contract Purchase Agreement No. 782011-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$71,808.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item No.: 3.


This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782011-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,


Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. Flaywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Thatcher Chemical of Florida
P.O. Box 27407
Salt Lake City, UT 84127-0407

Notice of Award and Contract: Contract Purchase Agreement No. 782027-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$31,500.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 7. and 17.

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782027-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,

Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division

DEPARTMENT
OF
PURCHASING & CONTRACTING



M. H. Keywood
OFFICE
OF
DIRECTOR

DeKalb County Government
Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

July 7, 2010

Univar USA
2145 Skyland Court
Norcross, GA 30071

Notice of Award and Contract: Contract Purchase Agreement No. 782034-10

Effective Date: May 25, 2010 through May 31, 2011

This Contract is Not to Exceed: \$865,000.00

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001596** dated February 24, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

Water and Wastewater Treatment Chemicals – Item Nos.: 12., 20., 21., and 24.

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 782034-10.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Purchasing and Contracting Department.

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Sincerely,

Kelvin L. Walton, Director
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division